

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2219709

Order #	2219709		Created On	7/27/2018 10:36:45 AM	Order Status	Revised		
Order Descrp	PRI:NP=4;IP=5 62561331 Brian Calley for Gov DETIC		Created By	NCC_Gateway_User	Gross \$	11088.00		
Client	BRIAN CALLEY FOR GOVERNOR-NCC-...		Updated On	7/30/2018 10:21:30 AM	Net \$	7983.36		
Start Date	7/23/2018		Updated By	Mayer, Keith	Units	17		
End Date	8/5/2018		Industry	Political-Governor	Credit Hold	NO		
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Detroit Interconnect	Purchase Order #	62561331		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast		
AE 1	NCC - MI - WASH DC		Tertiary		EDI INFORMATION			
AE 2			Quarternary	END OF FLIGHT BILLING	Product			
Agency	STRATEGIC MEDIA PLACEMENT	15.00%	TRAFFIC OPTIONS				Estimate	7.28-8.2
RepFirm	NCC 13%	13.00%	Address 1	3946 N HAMPTON DR	Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	POWELL, OH	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
Zones	Detroit MI Interconnect		Zip	43065				
Total Networks	1		Contact					
GENERAL COMMENTS			Phone	514-760-0080				
			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					
			SYSCODE LIST					
			5557					

SUMMARY FOR SYSCODE 5557

Order #	2219709	Created On	7/27/2018 10:36:45 AM	Order Status	Revised
Order Descrp	PRI:NP=4;IP=5 62561331 Brian Calley for Gov DETIC	Created By	NCC_Gateway_User	Syscode Gross \$	11088.00
Client	BRIAN CALLEY FOR GOVERNOR-NCC-MI	Updated On	7/27/2018 11:26:53 AM	Syscode Net \$	7983.36
Start Date	7/23/2018	Updated By	Serafinski, Marilyn	Syscode Units	17
End Date	8/5/2018	Source	Gateway	Zone Status	Revised
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	652.24

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	4 4	Fox News Channel	5557	FXNC EM	07/28/2018	07/29/2018	Sa-Su 5a-9a	1	\$675.00	\$675.00	30
3	2		National Political Bundle	4 4	Fox News Channel	5557	FXNC EM	07/30/2018	08/02/2018	M-Th 5a-9a	1	\$702.00	\$702.00	30
4	3		National Political Bundle	4 4	Fox News Channel	5557	FXNC DT	07/28/2018	07/29/2018	Sa-Su 9a-4p	2	\$450.00	\$900.00	30
6	4		National Political Bundle	4 4	Fox News Channel	5557	FXNC DT	07/30/2018	08/02/2018	M-Th 9a-4p	8	\$468.00	\$3,744.00	30
7	5		National Political Bundle	4 4	Fox News Channel	5557	FXNC EF	07/28/2018	07/29/2018	Sa-Su 4p-7p	1	\$900.00	\$900.00	30
9	6		National Political Bundle	4 4	Fox News Channel	5557	FXNC EF	07/30/2018	08/02/2018	M-Th 4p-7p	2	\$936.00	\$1,872.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
10	7		National Political Bundle	4 4	Fox News Channel	5557	FXNC PT	07/28/2018	07/29/2018	Sa-Su 7p-12m	1	\$1,125.00	\$1,125.00	30
12	8		National Political Bundle	4 4	Fox News Channel	5557	FXNC PT	07/30/2018	08/02/2018	M-Th 7p-12m	1	\$1,170.00	\$1,170.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	8/5/2018	Source	Gateway	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	